

<u>Roth Stats</u>	<u>Q2 2018</u>	<u>Q3 2018</u>	<u>Q4 2018</u>	<u>Q1 2019</u>
Total Roth Accounts	459	484	518	543
Roth Contributions	\$319,538	\$289,448	\$385,139	\$384,668
Roth 401(k) Rollovers	\$0	\$0	\$0	\$0
Roth 457 Rollovers	\$0	\$0	\$0	\$0
Roth Balance	\$2,804,020	\$3,155,942	\$3,234,997	\$3,888,464

Quarterly Loan Activity

Total Loans Issued	58	50	35	42
General Purpose Loans	53	48	35	41
Mortgage Loans	5	2	0	1
Loan Amounts Issued	\$671,254	\$544,768	\$326,981	\$513,190
Average Loan Amount Issued	\$11,573	\$10,895	\$9,342	\$12,219
Total Existing Loan Balances	\$4,829,989	\$4,852,096	\$4,537,205	\$4,496,799
Loans paid off	50	34	21	43
Loans defaulted	4	6	6	7